AEE/BTP/SBR/27/22-23 06/8/2022

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No: First and Final Bill (For Other Works) Date: 06/8/2022

Division: Byatarayanapura Division Sub-Division: BYATARAYANAPURA SUB DIVISION

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code:** 005-20-000088

Schedule Docket No. Head of Account: Est.Cost-

Name of Work: Construction supervision, project management and Quality Control (PMC) for the work of Improvement to Roads and RCC drains at Brundhavana College Road Vinayakanagara Shivapura and Surrounding area in ward NO.05

Name of Contractor and Full Address: M/s. CIVIL PRO , No.4, 7th Main, Malleswaram, Bangalore -560003

Reference to Agreement No BBMP/EE/BTP/W.O/90/2020-21 Date: 15-05-2020

Certified that the measurements were taken by me on 6/8/22 and recorded of Pages 49 50 94 of measurement Book No. 4951/12-14 and that the work is satisfactorily executed.

R.P.K.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 06/08/2022 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Total 405000=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	ET 40500=00
b)	Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items	TD 40500=00
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted	Net. 364500=00

Contractor's Signature

R.P.K.

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) (For use in the Office)

Witness

1.

2.

R.P.K.

Dated Signature of Contractor

Paid by me by Cheque No..... Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ ಅಡಿ
ಜಿಲ್ಲ ಮೊತ್ತಲಗು ರೂ. 405000/- ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ.
ಇಷಯಲ್ಲಿ ರೂ. 40500/- ಗಳನ್ನು ಹೊಣಾನೆ
ಮಾಡಿಕೊಂಡು ರೂ. 364500/- ಗಳನ್ನು

Stamp

RTGS/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

ವಿಷಯ ನಿರ್ವಾಹಕರು | ಲೆಕ್ಕಾಧೀಕ್ಷಕರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು | ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು

Executive Engineer

Sl No	Description	unit	Previous		Present Measurement			Total upto Date		Remarks
			Qty	Amt	Qty	Rate	Amt	Qty	Amt	
1	Construction supervision, project management and Quality Control (PMC) for the work of Improvement to Roads and RCC drains at Brundhavana College Road Vinayakanagara Shivapura and Surrounding area in ward NO.05	-	0	0	1.00	405000	405000	1.00	405000	
	Total						405000		405000	

Certificate:-

1 Certified that the work Done by the above Agency is statisfactorily
2 Amount changeable for the said Name of Work
3 Not Succeptable for Measurements.

Assistant Engineer

Assistant Executive Engineer